STATE OF HAWAII DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES HONOLULU, HAWAII

January 15, 1985

MEMORANDUM 1986-4

TO:

Heads of Departments and Agencies

ATTENTION: Administrative and Fiscal Officers

FROM:

Hideo Murakami, Comptroller

SUBJECT:

Notification for Payroll Adjustment, SAFORM D-70

This is to inform departments and agencies that the Notification for Payroll Adjustment, SAFORM D-70, revised 7-1-86, will be implemented on July 1, 1986.

Attached for your information is a sample copy of the new form with the specific changes described below.

- 1 Changed column heading for Total Gross from 41-46 to 41-47.
- Changed column heading for Total Deduct. from 47-52 to 48-54.
- 3 Changed column heading for Net from 53-58 to 55-61.
- Changed column heading for Warrant No. from 59-64 to 62-67.
- (5) Deleted Add'l. Retire. and moved FICA TAX to this block.
- 6 Changed column heading for FICA Tax Gross from 41-46 to 41-47.
- 7 Moved Federal Tax and changed column heading from 47-52 to 48-53
- 8 Moved State Tax and changed column heading from 53-58 to 54-59.
- 9 Added W-I-K Auto with column heading 60-64.
- (10) Changed column heading for Wages-In-Kind from 65-70 to 65-69.

Heads of Depts. and Agencies Memorandum 1986-4 Page 2

- (11) Changed column heading for COLA from 71-76 to 70-75.
- 12 Changed column heading for Gross Amount from 47-52 to 47-53.
- 13) Changed column heading for Type Pay from 53 to 54.
- (14) Changed date of form to: JULY 1, 1986 (REVISED).

A revision to Volume III of the State of Hawaii Accounting Manual (Sections 767 and 768) regarding the Notification for Payroll Adjustment form will be transmitted under a separate cover. The revision contains the preparation instructions for the revised form.

The current Notification for Payroll Adjustment, SAFORM 0-70 revised 7-1-84 will be accepted by Central Payroll only up to June 18, 1986 (final date for the pay period ending June 30, 1986). After that date only the new revised form will be accepted by Central Payroll.

The new revised form will be available from Central Purchasing in early June.

Should there be any questions concerning this memorandum, please contact Mr. Gerald Dang of our Systems Accounting Branch at 548-3247.

HIDEO MURAKAMI Comptroller

Attachment

STATE OF HAWAII NOTIFICATION FOR PAYROLL ADJUSTMENT

	NAME OF EMPLOYEE (LAST. FIRST, M.I.) 1-4 5-14 15-20 21														Y	TER: 1 OVERPAYMENT ADJUSTMENT 2 REQUEST FOR PRIORITY PAYMENT								
			ma or o	W 10		(6-0)		<u> </u>	~11.1		FORM	SOCI		_			ION NO.		I			PEDUCTIONS PEAR-TO-DATE	DEDUCTIONS	
22 !	23	-75 26-28 29-34 35-4Q				¥i=47				46-54			55-61		,	-2-47								
1		PAY	ROLL DIST.	DATE EARNED		5	DATE PAID		T	TOTAL GROSS			TOTAL DEDUCT.		(3) NET		WARRANT NO.		-					
22		23	- 28		29	7-34	\dashv		35-40	十	Ц	1-47_	+	4	0 -53		54-5	59	4	0-64		5-69	70-15	
7	reG.	REG. RETIREMENT		POST RETIREMENT			ENT	SICA TAX		T	FICA TAX		1/	7	KAT JARS	<i>.</i>	B)		W-1- 2 NUTO		WA	SESTIN-KIND	COLA	
<u>Z</u>	77	- 24	25-27	78	-30	3.1	·35	7	<u>/</u> 36-41	_	6	44-46	4/	<u>- ,</u> /	50-54	70	<i>)</i> 55∙6	<u> </u>	61-62	-	56-58	69-73	74-79	
44	23	- 1=	PAYR			EDU	_	ON				٠	ROL		DEDUCTI	ON						DEDUCTIO	E - N	
	ĮΥ	PĘ	AGENT	શ	AN	ASSIC	NME IQ.	41	AMOUNE		IYPE	AGENI	PLA	PI	ASSIGNAMEN FIO	ĬĬ.	AMCU	41	TYPE	∡ GENI	PLAN	ASSIGNMENT NO.	INDOM	
3															:								}	
3				_																				
3																	·							
3								\dagger						_			(13						
22			24-24	27 28-30 3				1-34 15-38		39-41		12-46		48		7-53		54	AQJUSTMENT			FOR O	POR DAGBUSE ON	
		F YR APP		O D				N.	PUNCTION	_	oc l	PROJE	CT	WZU		OUNT		TYPE	PAYROLL GROSS PAY			TOR		
4																					_			
4																			AMOUNT PAID 1			_ AMOUNT.	• • • •	
4		_	-	-	+					_									CORRECT	r				
4																						- **0		
4					1				<u> </u>	<u> </u>					-				AMOUNT	·		_ ST		
			LINS			1 7 B	, c [T	OTAL	GRO	55					RECOVER	NCTIONS NEG THIRL AGUSTIN	ENT.	CR DATE		
	77 A	~u u	MAGGANI	7 70	86 (*ANC	11.ED	OR OLL	ATTACH PE	RSC I FL	NAL I	PAYMENT	r and	TRI	EASURY DE	·OSI1	r		s d			100 U	in to whom kizuet Am uso tu khep€t	
_	-	IAR		<u></u>								,												
			-																					
			SIAC		-				AUTHORIZED			•		_		ā	AIE					aptroller of Hawa	#	
_									<u>OFFICIA</u>	i <u>i</u> (:/	<u> </u>		_			-			<u>.</u>		(14)	TATE ACCOUNT	THES FORM D-78 1980)	